

Berry v. Hawaiian Express Service, Inc., et al.
Case No. CV03-00385 SOM/LEK
U.S. District Court, District of Hawaii

**NON-TAXABLE COSTS INCURRED HEREIN BY
FOODLAND SUPER MARKET, LIMITED**

DATE	DESCRIPTION	AMOUNT	G.E. TAX*
9/03	Postage	\$0.37	\$0.02
10/03	Postage	\$23.75	\$0.99
11/03	Postage	\$11.14	\$0.46
12/03	Postage	\$29.78	\$1.24
2/04	Postage	\$20.38	\$0.85
3/30/04	Miscellaneous – deposit for mediation fees and costs by William G. Meyer, III **	\$500.00	--
3/04	Postage	\$3.60	\$0.15
4/04	Computer research	\$28.21	--
4/04	Postage	\$0.37	\$0.02
5/04	Postage	\$3.18	\$0.13
6/04	Postage	\$12.12	\$0.50
7/1/04	Delivery charges – 6/25/04 to Foodland **	\$29.05	--
7/31/04	Delivery charges – 7/1/04 by The King's Couriers to Foodland **	\$15.89	--
8/1/04	Professional services – 4/2/04 to 5/27/04 – mediation fees by Dwyer Schraff Meyer Jossem & Bushnell (balance due) **	\$1,178.03	--
7/04	Postage	\$0.60	\$0.03
8/15/04	Computer research – for July 2004	\$49.96	--
9/1/04	Computer research – August 2004	\$92.51	--
9/30/04	Delivery charges – 9/30/04 to Foodland **	\$11.67	--
10/1/04	Computer research	\$789.73	--

EXHIBIT C

DATE	DESCRIPTION	AMOUNT	G.E. TAX*
10/31/04	Delivery charges -- 10/21,22/04 to Foodland **	\$23.34	--
10/04	Postage	\$11.89	\$0.49
10/04	Telecopier charges	\$2.50	\$0.10
11/04	Computer research	\$261.68	--
11/30/04	Delivery charges -- 11/1/04 to Foodland **	\$11.67	--
11/04	Postage	\$20.70	\$0.86
12/04	Computer research	\$66.08	--
1/3/05	Delivery charges -- 12/21/04 to Foodland ** Supermarkets (Roger Wall)	\$16.52	--
12/04	Postage	\$13.13	\$0.55
2/14/05	Professional services -- 12/3/04 to 1/7/05 by Matsui Chung **	\$709.61	--
2/28/05	Telephone charges	\$3.27	--
2/05	Telecopier charges	\$22.50	\$0.94
4/05	Computer research	\$430.94	--
6/05	Postage	\$1.52	\$0.06
6/05	Telecopier charges	\$2.50	\$0.10
7/05	Postage	\$1.98	\$0.08
<i>Subtotals</i>		\$4,400.17	\$7.57
<i>TOTAL</i>		\$4,407.74	

* On in-house charges only; outside charges already include G.E. Tax.

** Copy of invoice attached.

A LIMITED LIABILITY LAW COMPANY
ATTORNEYS AT LAW
9th FLOOR
745 FORT STREET MALL
HONOLULU, HAWAII 96813-3815

AMOUNT

DESCRIPTION

CLIENT

111-23 Foodland (Berry) Deposit for mediation fees and costs 500.00

2007.000

CHUN, KERR, DODD, BEAMAN & WONG

A LIMITED LIABILITY LAW COMPANY
ATTORNEYS AT LAW

9th FLOOR
745 FORT STREET MALL
HONOLULU, HAWAII 96813-3815

MAIN BRANCH
BANK OF HAWAII
HONOLULU, HAWAII
59-102/1213

VOID AFTER 90 DAYS

DATE

CHECK NO.

3/30/04

25738

PAY

TO THE
ORDER
OF

William G. Meyer, III

GENERAL ACCOUNT

NOT NEGOTIABLE

AMOUNT

\$ *****500.00

\$500.00

⑈025738⑈ ⑆121301028⑆ 00010712E2⑈

DATE:	March 30, 2004
TO:	Charlotte
FROM:	Noreen
AMOUNT:	\$500.00
WHEN NEEDED:	March 16, 2004
PAYABLE TO:	William G. Meyer, III
DESCRIPTION:	deposit for mediation fees and costs
CLIENT NAME and MATTER:	Foodland-Berry
CLIENT/MATTER NUMBER:	111-23
GIVE CHECK TO:	Noreen

\$

THE KING'S COURIERS, INC.

P.O. BOX 61647
HONOLULU, HI 96839
CALL: 536-5464 OR 536-2419
FAX: 847-8419

INVOICE

Invoice Submitted To:

CHUN KERR DODD BEAMON & WONG

745 FORT ST MALL, SUITE 900
HONOLULU HI 96813

Attn: 745 FORT ST, #900

INVOICE NUMBER	PAGE
4005	1
CLIENT NUMBER	TERMS
CKD	NET 30 DAYS
INVOICE DATE	
06/30/2004	
INVOICE TOTAL	
\$29.05	

Order Date/Num Service	Reference Caller	Pickup Address					Drop Off Address			Tax
Charge	Piece	Minutes	Pounds	Miles	Insurance	Other	Expense	Other1	Other2	Total
06/25/2004 45847 SAMEDAY	111-23 CHERYL		FOODLAND 3536 HARDING AVE				CHUN KERR DODD BEAMON & WONG 745 FORT ST MALL, SUITE 900 HONOLULU HI 96813			\$0.38
\$0.00	0	0	0	0	0	0	NOT AVAIL			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.19	\$0.00	\$0.00	\$9.57
06/25/2004 45851 2 HOUR	111-23 CHERYL		FOODLAND 3536 HARDING AVE				CHUN KERR DODD BEAMON & WONG 745 FORT ST MALL, SUITE 900 HONOLULU HI 96813			\$0.78
\$18.70	0	0	0	0	0	0				
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.48

Billing Group Taxes Sub-Total 1.16

Billing Group Sub-Total \$29.05

Total Taxes 1.16

Invoice Total \$29.05

Rec'd By <u>mif</u>	Date <u>7.30.04</u>
Approved For Payment By _____	
Paid - Ck. No. <u>26461</u>	Date <u>7.30.04</u>
Distribution <u>111-23</u>	
<u>Foodland</u>	

(Berry v.)

Attn: 745 FORT ST, #900

INVOICE

INVOICE NUMBER		PAGE
4059		1
CLIENT NUMBER	TERMS	
CKD	NET 30 DAYS	
INVOICE DATE		
07/31/2004		
INVOICE TOTAL		
\$15.89		

Order Date/Num Service	Reference Caller			Pickup Address		Drop Off Address				Tax
Charge	Piece	Minutes	Pounds	Miles	Insurance	Other	Expense	Other1	Other2	Total

07/01/2004	45925	111-23	CHUN KERR DODD BEAMON & WONG				FOODLAND			
SAMEDAY		CHERYL	745 FORT ST MALL, SUITE 900				3536 HARDING AVE			\$0.64
			HONOLULU HI 96813							
	0	0	0	0	0	0	BOX			
\$12.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$15.89

Billing Group Taxes Sub-Total 0.64

Billing Group Sub-Total	<u>\$15.89</u>
-------------------------	----------------

Total Taxes0.64

InvoiceTotal	\$15.89
--------------	----------------

Rec'd By mf Date 8-4-01
Approved For Payment By _____
Paid - Ck. No. 26515 Date 8-4-01
Distribution 111 - 23
Foodland (Bern)

Dwyer Schraff Meyer Jossem & Bushnell

ATTORNEYS AT LAW ♦ A LAW CORPORATION

1800 PIONEER PLAZA ♦ 900 FORT STREET MALL ♦ HONOLULU, HAWAII 96813

TELEPHONE: (808) 524-8000 ♦ FACSIMILE: (808) 537-4667 ♦ HOME PAGE: www.dwyerlaw.com ♦ E-MAIL: thefirm@dwyerlaw.com

JOHN R. DWYER, JR.
PAUL A. SCHRAFF
WILLIAM G. MEYER, III
JARED H. JOSSEM (1942 - 2003)
RONALD V. GRANT
BLAKE W. BUSHNELL
ADELBERT GREEN
ERIK W. KVAM
LAUREN LUIS

August 10, 2004

WILLIAM G. MEYER III
INTELLECTUAL PROPERTY
ENTERTAINMENT
ART LAW
INTERNET
E-COMMERCE
LITIGATION

Direct (808) 534-4412
wmeyer@dwyerlaw.com

Of Counsel:
BEATRICE L. K. DAWSON

Andrew V. Beaman, Esq.
Chun Kerr Dodd Beaman & Wong
900 Hawaii Tower
745 Fort Street
Honolulu, Hawaii 96813

Re: **Wayne Berry v. Hawaiian Express Service, Inc., et al.**
Civil No. CV03-00385 SOM-LEK (D. Haw.)

Dear Andrew:

Rec'd By <u>MIF</u>	Date <u>8-18-04</u>
Approved For Payment By _____	
Paid - Ck. No. <u>26627</u>	Date <u>8-23-04</u>
Distribution <u>111-23</u>	
<u>Foodland (Berry)</u>	

In connection with my services as mediator in the above-referenced matter, I enclose herewith my first and final invoice in the total amount of \$10,068.20. The Plaintiff and Defendants in this case are to pay **one-sixth each** of the mediator's fees and costs, less their respective deposits paid. Accordingly, the **balance due and owing of \$1,178.03** (\$10,068.20, divided by 6, less deposit of \$500.00 = \$1,178.03) should be paid by your client.

Thanks to you and your client for participation in the mediation.

Very truly yours,

DWYER SCHRAFF MEYER
JOSSEM & BUSHNELL

WGM
William G. Meyer, III

WGM:jmb
Enclosure

LEC -
This is a little more
than might have been
expedited, but I recommend
that we pay it anyway.
-AVB

DWYER SCHRAFF MEYER JOSSEM & BUSHNELL
 Attorneys At Law, A Law Corporation
 900 Fort Street Mall, Ste. 1800
 Honolulu, Hawaii 96813
 (808-524-8000) FED ID No. 99-0158611

July 21, 2004

UNITED STATES DISTRICT COURT
 FOR THE DISTRICT OF HAWAII
 UNITED STATES COURTHOUSE
 300 ALA MOANA BOULEVARD
 HONOLULU HI 96850

Our identifying code for this case USDC-BERRY
 Invoice number 88217

Name of matter GENERAL LITIGATION/ARBITRATION
 COURT APPOINTED MEDIATOR IN BERRY V HAWAIIAN
 EXPRESS SERVICE, INC., ET AL
 CIVIL# 03-00385 SOM-LEK (D. HAW)

Balance Due from Prior Statements \$153.64

	Atty	Services rendered	Hours	Amount
04/02/04	WGM	Draft correspondence to counsel; review voice mail message from Lex Smith, Esq.; review memorandum from Lex Smith, Esq.	1.0	295.00
04/05/04	WGM	Telephone conference with K. Fine, Esq.; review materials from counsel; conference with staff regarding scheduling matters	1.0	295.00
04/06/04	WGM	Draft correspondence to counsel regarding mediation statements	0.5	147.50
04/09/04	WGM	Review pleadings; and correspondence regarding mediation issues	2.0	590.00
04/15/04	WGM	Prepare for and conduct pre-mediation conference with K. Fine, Esq. and E. Porter, Esq. regarding Defendants HEX, HEST, CALPAC, Graham and Schaul; review pleading regarding same	1.5	442.50
04/16/04	WGM	Prepare for and attend pre-mediation conference with T. Hogan, Esq.; pre-mediation conference with L. Smith, Esq. and L. Hosoda, Esq.; pre-mediation conference with W. Ching, Esq.; pre-mediation conference with A. Beaman, Esq.	6.0	1,770.00
04/19/04	WGM	Review documents from Plaintiff's counsel	1.0	295.00
04/22/04	WGM	Review Mediation Statements and research regarding legal issues	2.0	590.00

Dwyer Schraff Meyer Jossem & Bushnell

July 21, 2004

UNITED STATES DISTRICT COURT

Our identifying code for this case USDC-BERRY
 Invoice number 88217

Name of matter GENERAL LITIGATION/ARBITRATION

	Atty	Services rendered	Hours	Amount
04/27/04	WGM	Draft correspondences to counsel regarding Mediation schedule and information on preparing for Mediation; telephone conference with counsel regarding Defendant Teresa Noa's request to be excused from attending Mediation in person	1.5	442.50
04/28/04	WGM	Draft correspondence to Magistrate Kobayashi regarding Defendant Teresa Noa's request to be excused from appearing in person at the Mediation; review correspondence from T. Hogan, Esq. regarding clarification of mediation schedule; draft correspondence to T. Hogan, Esq. regarding same; review Minute Order from Magistrate Kobayashi regarding Defendant Teresa Noa; review pre-mediation statement from K. Fine, Esq. and E. Porter, Esq.	1.25	368.75
04/29/04	WGM	Conference with Magistrate Kobayashi regarding Mediation; review issues with Court; draft memorandum to Court	3.0	885.00
04/30/04	WGM	Draft correspondence to Magistrate Kobayashi regarding copyright issues	1.0	295.00
05/04/04	WGM	Telephone conference with T. Hogan, Esq.; Review memo of legal issues and prepare for Mediation	5.0	1,475.00
05/05/04	WGM	Transmit materials to Judge Leslie Kobayashi regarding infringement and fair use of computer software; conduct Mediation with Judge Leslie Kobayashi and parties	5.0	1,475.00
05/11/04	WGM	Review cases and draft Memorandum to Court on settlement issues	0.5	147.50
		Total for Legal Services through 06/30/04	32.25	\$9,513.75

Costs advanced

	Amount
05/27/04 Lexis (inv# 0404194379 dated 4/30/04)	4.29
Total for Expenses and Costs	\$4.29
Total this Statement	\$9,518.04
Gross Excise Tax	\$396.52

DWYER SCHRAFF MEYER JOSSEM & BUSHNELL

July 21, 2004

UNITED STATES DISTRICT COURT

Our identifying code for this case USDC-BERRY
Invoice number 88217

Name of matter GENERAL LITIGATION/ARBITRATION

Total Due \$10,068.20
=====

PAST DUE - Please remit immediately.

NOTE: PLEASE MAIL ALL FUTURE PAYMENTS,
CORRESPONDENCES, ETC. TO OUR STREET
ADDRESS:

900 FORT STREET MALL, SUITE 1800

HONOLULU, HI. 96813

THANKYOU KINDLY
BILLING DEPT.



Crosstown Couriers, Inc.

DETAIL OF DELIVERIES 09/01/04 - 09/30/04

Account: 674550 / CHUN KERR DODD BEAMAN

Ticket	Caller				
Date/Time	Reference	Proof of delivery	From	To	Charge Detail
51920	CHERYL		FOODLAND	CHUN KERR DODD	11.20
15:15	111-23		3536 HARDING	745 FORT STE 900	
09/30/04			KAIMUKI	WARD-AALA PARK	
			E5	01	
					Total: 11.67
Total					11.67

Rec'd By <u>MIF</u>	Date <u>10-6-04</u>
Approved For Payment By _____	
Paid - Ck. No. <u>26885</u>	Date <u>10-6-04</u>
Distribution <u>111-23</u>	
<u>Foodland (Benny)</u>	

**Crosstown Couriers, Inc****DETAIL OF DELIVERIES 10/01/04 - 10/31/04**

Ticket Date/Time	Caller Reference Proof of delivery	From	To	Charge Detail		
52482 11:22 10/19/04	LAURA 2471-1	CHUN KERR DODD 745 FORT STE 900 WARD-AALA PARK 01	SILVER BRIDGES 680 ALA MOANA 308 WARD-AALA PARK 01	4.95		
					Total:	5.16
52482 11:22 10/19/04	LAURA 2471-1	CHUN KERR DODD 745 FORT STE 900 WARD-AALA PARK 01	SILVER BRIDGES 680 ALA MOANA 308 WARD-AALA PARK 01	4.95		
					Total:	5.16
52544 12:27 10/21/04	SHERYL 111-23	FOODLAND 3536 HARDING KAIMUKI E5	CHUN KERR DODD 745 FORT STE 900 WARD-AALA PARK 01	11.20		
					Total:	11.67
52589 12:21 10/22/04	SHERYL 111-23	FOODLAND 3536 HARDING KAIMUKI E5	CHUN KERR DODD 745 FORT STE 900 WARD-AALA PARK 01	11.20		
					Total:	11.67
				Total		33.66

Rec'd By _____	Date _____
Approved For Payment By _____	
Paid - Ck. No. _____	Date _____
Distribution _____	

Rec'd By <u>mif</u>	Date <u>11-4-04</u>
Approved For Payment By _____	
Paid - Ck. No. <u>27056</u>	Date <u>11-4-04</u>
Distribution <u>111-23</u>	
<u>Foodland (Benny)</u>	

23.34



Crosstown Couriers, Inc.

DETAIL OF DELIVERIES 11/01/04 - 11/30/04

Ticket	Caller	Reference	From	To	Charge Detail	
Date/Time	Proof of delivery					
52820	SHERYL		FOODLAND	CHUN KERR DODD		11.20
15:23			3536 HARDING	745 FORT STE 900		
11/01/04			KAIMUKI	WARD-AALA PARK		
			E5	01		
					Total:	
52923	SHERYL		CHUN KERR DODD	HCDCH		4.95
11:43	2771-1		745 FORT STE 900	677 QUEEN 300		
11/04/04	(Waimanalo)		WARD-AALA PARK	WARD-AALA PARK		
:			01	01		
					Total:	5.16
52940	SHERYL		CHUN KERR DODD	SECURITY DESK		8.20
11:57	757-4		745 FORT STE 900	88 PIKOI		2 TRIES 7.95
11/04/04			WARD-AALA PARK	WARD-KEEAUMOKU		
:			01	E2		
					Total:	16.82
53101	JEAN		CHUN KERR DODD	KOBEEN SUCHIDA		4.95
16:19	INSPIRATION		745 FORT STE 900	210 WARD AVE 240		
11/12/04	2389-1		WARD-AALA PARK	WARD-AALA PARK		
:			01	01		
					Total:	5.16
53174	SHERYL		CHUN KERR DODD	OUTRIGGER ENTERPRISE		10.20
12:49	1798-15		745 FORT STE 900	2375 KUHIO 1ST FLOOR		
11/15/04			WARD-AALA PARK	McCULLY-KAPAHULU		
:			01	E4		
					Total:	10.62
53194	SHERYL		OUTRIGGER ENTERPRISE	CHUN KERR DODD		10.20
15:18	1798.15		2375 KUHIO 1ST FLOOR	745 FORT STE 900		
11/16/04			McCULLY-KAPAHULU	WARD-AALA PARK		
:			E4	01		
					Total:	10.62
53266	TONI		CHUN KERR DODD	HCDCH		4.95
12:45	WAIMANALO		745 FORT STE 900	677 QUEEN 300		
11/18/04	2771-1		WARD-AALA PARK	WARD-AALA PARK		
:			01	01		
					Total:	5.16
Total						65.21

Rec'd By <u>MIF</u>	Date <u>12-1-04</u>
Approved For Payment By _____	
Paid - Ck. No. <u>27204</u>	Date <u>12-1-04</u>
Distribution <u>111-23</u>	
<u>Foodland (Benny)</u>	

12/1/2004 2:18:40 PM

INVOICE NUMBER : 123079 01/03/05 CUSTOMER : C168

PAGE 1

AIRBILL/DATE	RECIPIENT	COMPANY/REFERENCE/SIGNEE	CDE	CHGS	DETL	LBS	TOTAL	NET
4915061 12/06/04	Dept of Human Services 677 Ala Moa Moana Honolulu, HI 96813 Kamiya	Waimanalo Village	T G TOT	0.25 0.54 0.00 0.79	WGHT CHGS DISC TOTL	5 + - =	5.95 0.79 0.00 6.74	6.74
4915064 12/21/04	Foodland Supermarkets 3536 Harding Ave, 1st Floor Honolulu, HI 96816 Wall	Foodland-Berry 111-23 Address Correction Suite	A T G TOT	5.00 0.62 0.90 6.52	WGHT CHGS DISC TOTL	3 + - =	10.00 6.52 0.00 16.52	16.52
			TOT		WGHT CHGS DISC TOTL	+ - =		
T = G.E.T. A = Address Correct T = G.E.T.			SUBTOTAL THIS PAGE					
								23.26

Rec'd By	<u>MIF</u>	Date	<u>1-13-05</u>
Approved For Payment By			
Paid - Ch. No.	<u>27417</u>	Date	<u>1-13-05</u>
Distribution	<u>111-23</u>		
	<u>Foodland (Berry)</u>		

16.52

MATSUI CHUNG
A Law Corporation
1400 Mauka Tower
737 Bishop Street
Honolulu, Hawaii 96813
Telephone: (808) 536-3711
Facsimile: (808) 599-2979

CWM: BERRY V. HAWAIIAN EXPRESS

PAGE: 1
FEBRUARY 14, 2005
MATTER #: 901-0178X
BILLING NO: 1

CWM - SPECIAL MASTER
Billed Equally to Attorneys Listed.

Timothy J. Hogan, Esq.
Lex Smith, Esq. / Anne E. Lopez, Esq.
Wesley Ching, Esq.
Roy T. Tjioe, Esq. / Emily Reber Porter, Esq.
Andrew Beaman, Esq. / Leroy E. Colombe, Esq.
Lyle Hosoda, Esq.
Sheldon Toll, Esq.

REVISED

Rec'd By <u>MLF</u>	Date <u>2-18-05</u>
Approved For Payment By _____	
Paid - Ch. No. <u>27702</u>	Date <u>3-7-05</u>
Distribution <u>111-23</u>	
HOURS	
<u>Foodland (Berry)</u>	

12/03/2004 CWM	Prepare letter setting first conference, and enclosing Guidelines & Procedures for Matters Brought Before the Special Master.	0.20	60.00
12/08/2004 CWM	Review Transmittal, dated December 8, 2004, from Linda Lui-Kwan of Timothy Hogan's office, enclosing the Second Amended Verified Complaint, and RICO Statement (filed 6/18/04).	3.40	1,020.00
12/10/2004 CWM	Review Letter, dated December 10, 2004, from Leroy Colombe, on behalf of Defendant Foodland Super Market, Limited, enclosing its Answer to Second Amended Complaint and Memorandum in Support of Motion for Summary Judgment.	1.30	390.00
12/13/2004 CWM	Review Letter, dated December 13, 2004, from Julia Morgan of Fukunaga, Matayoshi, Hershey & Ching, enclosing: 1) Hawaii Transfer Company, Ltd.'s Answer to Plaintiff's Second Amended Complaint; 2) Hawaii Transfer Company, Ltd.'s Motion for Summary Judgment.	0.30	90.00
12/15/2004 CWM	Review Letter, dated December 14, 2004, from Melissa Dulac of Kirkland and Ellis, enclosing: 1) Second Amended Verified Complaint; 2) Fleming Companies, Inc., C & S Logistics of Hawaii, LLC, C & S Wholesale Grocers, Inc. and C & S Acquisitions, LLC's Amended Answer to Second Amended Complaint; 3) Plaintiff Wayne Berry's Motion for Issuance of Preliminary Injunction; 4) Opposition of Fleming Companies, Inc. to Wayne Berry's Motion for Issuance of Preliminary Injunction; 5) Plaintiff Wayne Berry's Reply to		

CWM - SPECIAL MASTER

Billed Equally to Attorneys Listed.

		HOURS	
	Opposition of Fleming Companies, Inc. to Wayne Berry's Motion for Issuance of Preliminary Injunction; and 6) Order Denying Wayne Berry's Motion for Issuance of Preliminary Injunction.	1.30	390.00
12/17/2004 CWM	Review Letter, dated December 16, 2004, from Emily Reber Porter, enclosing: 1) Defendants Hawaiian Express Service, H.E.S. Transportation Services, Inc., California Pacific Consolidators, Inc., Jeffrey P. Graham and Peter Schaul's Answer to Plaintiff's Second Amended Complaint, filed July 13, 2004; 2) Defendants Hawaiian Express Service, H.E.S. Transportation Services, Inc., California Pacific Consolidators, Inc., Jeffrey P. Graham and Peter Schaul's Opposition to Plaintiff Wayne Berry's Motion for Entry of Temporary Restraining Order Pending Preliminary Injunction.	1.00	300.00
12/21/2004 CWM	Continue reviewing and analyzing information submitted by parties	3.10	930.00
12/23/2004 CWM	Continue reviewing and analyzing information provided by parties	3.40	1,020.00
12/27/2004 CWM	Continue reviewing and analyzing information provided by parties and Court docket	1.50	450.00
12/28/2004 CWM	Review Minutes, filed December 27, 2004, by Judge Leslie Kobayashi (re: Plaintiff's Motion for Relief from Scheduling Order, filed September 30, 2004, and Defendants' Motion to Amend the May 7, 2004 Amended Rule 16 Scheduling Order).	0.30	90.00
01/03/2005 CWM	Review Letter, dated January 3, 2005, from Lyle Hosoda, enclosing pertinent documents to provide background information.	1.50	450.00
01/04/2005 CWM	Review Letter, dated January 4, 2005, from Lex R. Smith, enclosing Special Verdict Form, filed March 6, 2002, and the Transcript of Proceedings, for Plaintiff's Motion for Issuance of Preliminary Injunction, held on August 30, 2004.	1.60	480.00
01/07/2005 CWM	Prepare for and conduct the first discovery conference.	1.50	450.00
01/11/2005 CWM	Review Letter, dated January 11, 2005, from Lyle S. Hosoda, enclosing unredacted Iowa Telecom documents.	2.30	690.00
CWM	Review Memorandum, dated January 7, 2005, from Tim Hogan, regarding discovery conference held on January 7, 2005.		

CWM - SPECIAL MASTER
 Billed Equally to Attorneys Listed.

		HOURS	
	Review Letter, dated January 11, 2005, from Eric Liebeler.		
	Review Minutes, issued by Judge Leslie Kobayashi, filed January 10, 2005, regarding continuing the Final Pre-Trial Conference to August 16, 2005.	0.30	90.00
01/12/2005 CWM	Continue reviewing internet records for IP addresses.	2.90	870.00
01/25/2005 CWM	Review Letter, dated January 25, 2005, from Lex R. Smith, enclosing diagram of the C & S Logistics network, and discussing mediation.	0.20	60.00
01/27/2005 CWM	Review Letter, dated January 27, 2005, from Timothy Hogan regarding Lex Smith's January 25, 2005 letter.	0.20	60.00
01/28/2005 CWM	Review information re: computer expert	0.40	120.00
CWM	Review Order Granting Defendant Foodland's Motion for Summary Judgment; Granting Defendant Hawaii Transfer Company's Motion for Summary Judgment; and Granting in Part, Denying in Part Defendants Dillon, Noa, and Christensen's Motion for Summary Judgment.	0.30	90.00
01/31/2005 CWM	Review Letter, dated January 31, 2005, enclosing Judge Mollway's recent Order filed on January 26, 2005.		
	TOTAL FEES	27.00	8,100.00

SUMMARY

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Clyde Wm. Matsui, Partner (CWM)	27.00	\$300.00	\$8,100.00
4.166 % TAX			337.45
01/07/2005			
Clyde Matsui Telephone conference with Karen Fine, Eric Liebeler, Sheldon Toll, 1/7/05.			
Genesys Conferencing (#8186322/626848)			77.85
TOTAL ADVANCES			77.85
TOTAL CURRENT WORK			8,515.30
BALANCE DUE			<u>\$8,515.30</u>

REVISED - PLEASE PAY \$709.61

FEBRUARY 14, 2005

MATTER #: 901-0178X

BILLING NO: 1

CWM - SPECIAL MASTER

Billed Equally to Attorneys Listed.

YOUR PORTION OF THIS INVOICE IS:

_____ % OF \$ _____ = \$ _____

PAYMENT DUE UPON RECEIPT. PLEASE MAKE CHECKS PAYABLE
TO:

MATSUI CHUNG SUMIDA & TSUCHIYAMA

Fed. I.D.# 99-0216133